

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS4976PRI</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/23/2007</b>
NAME OF PROVIDER OR SUPPLIER  <b>SOUTHERN NEVADA WOMEN'S CORRECTIONAL CEI</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>4370 SMILEY ROAD LAS VEGAS, NV 89115</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	<p>Initial Comments</p> <p>This Statement of Deficiencies was generated as a result of a survey conducted at your facility on 10/23/07 in accordance with the Nevada Revised Statutes (NRS) 209.382(1). NRS 209.382 State Health Officer to examine and report on medical and dental services, diet of offenders, sanitation and safety in institutions and facilities.</p> <p>1. The State Health Officer shall periodically examine and shall report to the Board semiannually upon the following operations of the Department:</p> <p>(a) The medical and dental services and places where they are provided, based upon the standards for medical facilities as provided in chapter 449 of NRS. (b) The nutritional adequacy of the diet of incarcerated offenders taking into account the religious or medical dietary needs of an offender and the adjustment of dietary allowances for age, sex and level of activity. (c) The sanitation, healthfulness, cleanliness and safety of its various institutions and facilities. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p>	S 000		
S 115	<p>NAC 449.325 Infections and Communicable Diseases</p> <p>1. A hospital shall:</p> <p>(a) Provide a sanitary environment to avoid sources and transmission of infections and communicable diseases</p> <p>This Regulation is not met as evidenced by: Based on observation on 10/23/07, the facility failed to ensure that an area of the infirmary was</p>	S 115		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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S 115	Continued From page 1  maintained in a manner that prevented the transmission of infections and communicable diseases.  Findings included:  During a tour of the examination/physician's office, it was found that the room did not contain the necessary equipment to deal effectively with a blood spill.	S 115			
S 127	NAC 449.327 Sterile Supplies and Medical Equipment  2. A hospital which prepares, sterilizes and stores its supplies and equipment directly shall develop systems and standards that are consistent with: (b) The standards developed by the Occupational Safety and Health Administration for the preparation, sterilization and storage of such supplies and equipment This Regulation is not met as evidenced by: Based on record review on 10/23/07, the facility failed to provide documentation necessary to determine if the sterilization process met with the standards developed by the Occupational Safety and Health Administration (OSHA).  Findings include:  The employee responsible for sterilizing supplies and equipment was identified as the dental technician, Employee #14. The dental technician was not on duty the day of the survey. A staff nurse and the director of nursing were instructed to have the dental technician call the surveyor. Multiple messages were left on the employee's voice mail. As of 12/3/07, the dental technician has not returned any calls to the bureau.	S 127			

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S 129	<p>NAC 449.327 Sterile Supplies and Medical Equipment</p> <p>3. If the supplies and equipment are sterilized on the premises of a hospital, the process of sterilization must be supervised by a person who has received specialized training in the operation of the process of sterilization, including training in methods of testing the process to verify the efficiency of the process of sterilization. This Regulation is not met as evidenced by: Based on record review on 10/23/07, the facility failed to provide evidence the individual responsible for sterilizing equipment and supplies had the proper training.</p> <p>Findings include:</p> <p>The employee responsible for sterilizing supplies and equipment was identified as the dental technician, Employee #14. The dental technician was not on duty the day of the survey. The staff nurse and the director of nursing did not provide this information or have the dental technician contact the surveyor. As of 12/3/07, the dental technician has not returned calls to the bureau.</p>	S 129		
S 161	<p>NAC 449.337 Dietary Requirements</p> <p>2. The menu for a patient must meet the nutritional needs of the patient in accordance with:</p> <p>(a) Recognized dietary practices; and</p> <p>(b) The orders of the practitioners responsible for the care of the patient.</p> <p>This Regulation is not met as evidenced by: Based on observation and interview the morning of 10/23/07, the facility failed to have written menus that met the orders of the practitioners responsible for health care.</p>	S 161		

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S 161	Continued From page 3  Findings include:  The Culinary Manager indicated the following therapeutic diets were ordered:  12 diabetic 1 mechanical soft texture 2 bland 7 for pregnancy 2 low cholesterol 45 alternative ("veggie") menu plans  The menus offered for review did not indicate modifications for the therapeutic diets.	S 161			
S 175	NAC 449.338 Dietary Services  6. In providing for the preparation and serving of food, a hospital shall: (a) Comply with the standards prescribed in chapter 446 of NRS and the regulations adopted pursuant thereto This ELEMENT is not met as evidenced by: Based on observation and an interview on 10/23/07, the culinary department was not maintained in a clean and sanitary manner.  Findings include:  During a tour of the culinary department the morning of 10/23/07, the following observations were made:  A small bowl was observed in the cornstarch bulk storage container.  A nailbrush was not available at the hand sink. The Culinary Manager stated that a nailbrush was available in a drawer in his office. He indicated	S 175			

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S 175	Continued From page 4  that none of the workers had requested to use the nail brush.	S 175		
S 176	NAC 449.338 Dietary Services  6. In providing for the preparation and serving of food, a hospital shall: (b) Obtain the necessary permits from the bureau of health protection services of the health division of the department of human resources. This Regulation is not met as evidenced by: Based on interview on 10/23/07, the culinary department was not in compliance with NAC 449.338.6 (b).  Findings include:  The Culinary Manager indicated that the inspection report performed for compliance with chapter 446 of NRS (Nevada Revised Statue) for food establishments was not available in the department.	S 176		
S 183	NAC 449.3385 Dietary Personnel  5. Personnel of the dietary service must: (a) Be trained in basic techniques of food sanitation;  This Regulation is not met as evidenced by: Based on an interview the morning of 10/23/07, the culinary did not provide in-service training by a dietitian manager or consultant.  Findings include:  During a tour of the culinary department, the manager indicated that the food service workers	S 183		

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S 183	Continued From page 5  had not received any in-service training by a dietitian manager or consultant. There was no written documentation that anyone had provided in-service training in basic techniques of food sanitation to the workers. There was no documentation that training had been given for making menu substitutions from the regular menu to meet the needs of those women receiving therapeutic diets. There was no documentation that training had been given for adapting the 2300 calorie regular menu to a calorie controlled, usually 1500 calories, carbohydrate controlled diet.	S 183			
S 219	NAC 449.340 Pharmaceutical Services  5. Drugs and biologicals must be controlled and distributed in a manner which is consistent with applicable state and federal laws. This Regulation is not met as evidenced by: Based on observation on 10/23/07, the facility failed to control drugs and biologicals in a manner consistent with state and federal laws.  Findings included:  During a tour of the infirmary examination rooms on the afternoon of 10/23/07, it was found that the liquid glucose preparation that is given to patients for glucose testing, was stored in a refrigerator that was labeled for lab specimens only and contained laboratory specimens awaiting transfer.	S 219			
S 239	NAC 449.344 Administration of Medication  2. Security of all medications must be maintained in accordance with applicable state law. This Regulation is not met as evidenced by:	S 239			

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S 239	Continued From page 6  Based on observation on 10/23/07, the facility failed to ensure that all medications were secured.  Findings included:  During a tour of the pharmacy/medication room at 10:15 AM on 10/23/07, it was found that the refrigerator which contained a variety of medications including insulin and psychotropics, was not locked. While the medication room itself was a secured area, multiple nurses, clerks and correctional staff were observed walking in and out of the room. There was only one set of keys for the various locked medication areas which was carried by the medication nurse. Therefore, she should be the only one to have access to the medication refrigerator.	S 239		
S 339	NAC 449.363 Personnel Policies  4. The hospital shall have evidence of a current license or certification on file at the hospital for each person employed by the hospital, or under contract with the hospital, who is required to be licensed or certified by law to perform his job. This Regulation is not met as evidenced by: Based on record review and interview on 10/23/07, it was determined the facility did not ensure that 2 of 13 nursing staff had evidence of current licensure and certification required to perform their job duties.  Findings include:  Employee #2 - The Director of Nurses (DON) reported the employee was a licensed practical nurse. The employee's file did not contain a copy of a valid Nevada State Nursing license.	S 339		

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S 339	Continued From page 7  Employee #11 - The employee's file contained an expired Basic Life Support card dated 10/14/07.	S 339		
S 340	NAC 449.363 Personnel Policies  5. The hospital shall ensure that the health records of its employees contain documented evidence of surveillance and testing of those employees for tuberculosis in accordance with chapter 441A of NAC. This Regulation is not met as evidenced by: Based on record review on 10/23/07, it was determined the facility did not ensure that 5 of 13 nursing staff were in compliance with NAC 441A.  Findings include:  The tuberculosis tracking file for correctional center staff was reviewed. The file indicated that Employee #1, #6 and #13 had tested positive for tuberculosis (TB) when they began their employment. The file did not contain copies of their negative chest x-ray reports. The file did not contain a 2007 Tb symptom surveillance for Employee #13. The file did not contain any evidence of TB testing for Employee #8 and #10.	S 340		
S 590	NAC 449.391 Dental Services  1. If a hospital provides dental services, the services must be well-organized and provided in accordance with nationally recognized standards of practice. This Regulation is not met as evidenced by: Based on record review and interview on 10/23/07, it was determined the facility did not ensure that 1 of 12 inmates received dental care.  Findings include:	S 590		

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S 590	Continued From page 8  Record review revealed that Inmate #3 filled out a "kite" form on 3/20/07 requesting to have her teeth cleaned. In response the correctional center placed the inmate on a hygiene list on 3/26/07. On 6/25/07, the inmate filled out another "kite" form indicating she had two cavities and was worried about her cavities affecting her cardiac condition. The correctional center responded on 7/11/07 stating a dentist will see the inmate as the schedule allows. No further documentation was located in the inmate's record that she saw a dentist between 7/11/07 and 10/23/07.  During an interview with a staff member regarding dental services, the staff member reported there was a back log of dental cases due to a broken dental chair and a reduction in the number of dentists on staff. The staff member stated the correctional center was "chipping away" at the back log of dental cases.	S 590		
S 593	NAC 449.391 Dental Services  4. Members of the dental staff must be currently licensed in this state for the positions to which they are appointed. This Regulation is not met as evidenced by: Based on record review on 10/23/07, the facility failed to provide documentation necessary to determine if the dental staff was currently licensed in the State of Nevada.  Findings include:  The dental staff was not on duty the day of the survey. An evaluation of their licenses was not conducted. A staff nurse and the director of nursing were unable provide the necessary evidence and were instructed to have the dental	S 593		

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S 593	Continued From page 9  technician, Employee #14 call the surveyor. Multiple messages were left on the employee's voice mail. As of 12/3/07, the dental technician has not returned any calls to the bureau.	S 593			

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